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**From:** Krall, Paula [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D554C54469934910AE2FCD0E3580098D-KRALL, PAULA]  
**Sent:** 1/13/2022 4:52:13 PM  
**To:** Dupree, Tanya [Dupree.Tanya@epa.gov]; Duhadway, Karen [duhadway.karen@epa.gov]; McCullough, Amanda [McCullough.Amanda@epa.gov]  
**Subject:** RE: DISREGARD THIS MESSAGE....RE: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Oh got it. Just saw this message after sent the other one.



Paula Krall  
Branch Chief, Partnership Programs & Grants  
US EPA Mid-Atlantic Region  
Phone 215-814-2067  
Email [krall.paula@epa.gov](mailto:krall.paula@epa.gov)



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**From:** Dupree, Tanya <Dupree.Tanya@epa.gov>  
**Sent:** Thursday, January 13, 2022 9:24 AM  
**To:** Duhadway, Karen <duhadway.karen@epa.gov>; Krall, Paula <Krall.Paula@epa.gov>  
**Cc:** Dupree, Tanya <Dupree.Tanya@epa.gov>  
**Subject:** DISREGARD THIS MESSAGE....RE: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

Disregard this message I just found the 2 your division did. Thanks

*Division: ARD*

*Recipient Name: VADEQ*

*Assistance Agreement Number: XA-96388301*

*Activity Type: (On-Site or Desk Review): Desk*

*Report Date: 9/28/21*

*Editor: AJ McCullough*

**Nonresponsive based on revised scope**

Tanya Dupree  
Grants Specialist  
U.S. EPA Region III  
Acquisition and Assistance Branch  
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Philadelphia, PA 19103-2029

215-814-5408 (Phone)

[dupree.tanya@epa.gov](mailto:dupree.tanya@epa.gov)

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**From:** Dupree, Tanya

**Sent:** Thursday, January 13, 2022 8:41 AM

**To:** Duhadway, Karen <[duhadway.karen@epa.gov](mailto:duhadway.karen@epa.gov)>; Krall, Paula <[Krall.Paula@epa.gov](mailto:Krall.Paula@epa.gov)>

**Cc:** Dupree, Tanya <[Dupree.Tanya@epa.gov](mailto:Dupree.Tanya@epa.gov)>

**Subject:** FW: Quarterly Reporting of Post-Award Advanced Monitoring Reviews

**Importance:** High

Hi,

ARD has not reported on the 2 advanced reviews that were due for CY 2021.

Tanya Dupree

Grants Specialist

U.S. EPA Region III

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**From:** Dupree, Tanya <[Dupree.Tanya@epa.gov](mailto:Dupree.Tanya@epa.gov)>

**Sent:** Monday, January 03, 2022 7:44 AM

**To:** Huang, Gavin <[huang.gavin@epa.gov](mailto:huang.gavin@epa.gov)>; Harris, Reggie <[HARRIS.REGGIE@EPA.GOV](mailto:HARRIS.REGGIE@EPA.GOV)>; Kelly-Abrams, Zeradian <[Kelly-Abrams.Zeradian@epa.gov](mailto:Kelly-Abrams.Zeradian@epa.gov)>; Kirkland, Kathleen <[Kirkland.Kathleen@epa.gov](mailto:Kirkland.Kathleen@epa.gov)>; Krall, Paula <[Krall.Paula@epa.gov](mailto:Krall.Paula@epa.gov)>; Velazquez, Evelyn <[Velazquez.Evelyn@epa.gov](mailto:Velazquez.Evelyn@epa.gov)>; Duhadway, Karen <[duhadway.karen@epa.gov](mailto:duhadway.karen@epa.gov)>; Pratt, Stacie <[Pratt.Stacie@epa.gov](mailto:Pratt.Stacie@epa.gov)>; Hargett, James <[Hargett.James@epa.gov](mailto:Hargett.James@epa.gov)>; Hopkins, Edward J. <[Hopkins.Edward@epa.gov](mailto:Hopkins.Edward@epa.gov)>; Waldman, Holly <[waldman.holly@epa.gov](mailto:waldman.holly@epa.gov)>; Clarke, Tracy <[Clarke.Tracy@epa.gov](mailto:Clarke.Tracy@epa.gov)>; Algazi, Danielle <[Algazi.Danielle@epa.gov](mailto:Algazi.Danielle@epa.gov)>; Sullivan, Erin C. <[sullivan.erinc@epa.gov](mailto:sullivan.erinc@epa.gov)>; Provenzano, Anita <[Provenzano.Anita@epa.gov](mailto:Provenzano.Anita@epa.gov)>

**Cc:** Dupree, Tanya <[Dupree.Tanya@epa.gov](mailto:Dupree.Tanya@epa.gov)>

**Subject:** Quarterly Reporting of Post-Award Advanced Monitoring Reviews

**Importance:** High

Everyone,

Please provide a listing of quarterly Programmatic Advanced Monitoring Reviews performed for the below period to me no later than COB, Monday, January 10, 2022:

January 1, 2021 – December 31, 2021

Please remember if reports are not in the COMPLY database, they will not be counted.

**Each quarterly report needs to be submitted with the following information:**

*Division:*

*Recipient Name:*

*Assistance Agreement Number:*

*Activity Type: (On-Site or Desk Review):*

*Report Date:*

*Editor:*

Thank you.

Tanya Dupree, Grants Specialist

U.S. EPA Region 3

Mission Support Division

Grants and Audit Management Branch (3MD70)

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